

PLEASE PRINT

STATE OF NEW HAMPSHIRE 2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

JUL 26 2017

NEW HAMPSHIRE

I. Name of Lobby	yist(s) Peter J	. McN	amara, I	Daniel W. Be	nnett, Ryai	ı W. Hale	DEPA	RTMENT OF STATE
II. Name of lobby	vist's partnership,	firm or	corporati	ion, if any:				
	hire Automobile		_					
•	(Name of partnership,							
P.O. Box 2337 Concord			N.	Ħ	03302-2337			
Business Address:			(Town		(State		(Zip Code)	
(603 224-236 (Telepho		. (603	225-4895 (Fax)	e-mail	pmcnar	mara@nhada.co	om
III. This statemen	nt covers: (Choose se transactions whi			te reports for ea		k you may f	ile a separate rep	ort for
☐ All reportable	transactions occurri	ng in the	months p	prior to the repo	rting date relat	tive to the fo	llowing client:	
New Hamps	hire Automobile	Deale	rs Asso	ciation				
OR All reportable t unrelated to any pa	ransactions by the le			on the Lobbyist Re			m listed below wh	ich are
IV. Date of Repor	rt April 26, 201 activity from date of re		n to 3/31/1	17 activit	July 26, 2017 y from 4/1/17 to			
	October 25, 2 activity from 7/1/		0/17	activi	January 31, 2 ty from 10/1/17			
V. There have b If this box is check Concord, NH 0330	een no fees received, complete just the	ved and is form a	no repo	ortable transa t it to the Secreta	ctions made ary of State's	since the l Office, State	ast report. House, Room 204	r,
VI. Check if addit	tional reports are s	ttached	:					
	ceived fees or made							
Expense Reimburs								
☐ If you, your fir	m, or your family h	as made	political	contributions, yo	ou must file A	ddendum (- Political Contri	butions
I have read RSA 1:	Affirmation by Lo 5, RSA 15-B, RSA 1 best of my knowled White Hard yist)	4-C and	RSA 664 Velief.	4 and hereby sw	ear or affirm t	hat the fores	going information	is true

Peter J. McNamara, Daniel W. Bennett, Ryan W. Hale

(Print Name of lobbyist)



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) Peter J. McNamara, Daniel W. Bennett, Ryan W. Hale			
II. Name of lobbyist's p	partnership, firm or corporation, if any:		
New Hampshire A	utomobile Dealers Association		
	partnership, firm or corporation)		
III. Name of Client	Same as II	Date July 26, 2017	
to lobbying, including fee	of all fees received from the client identified above s for services such as public advocacy, government oring legislation, and related legal work. The gra-	t relations, or public relations sons fee amount reported shall	
a) Total of all fees receive	ed in this reporting period	a) \$19,385.00	
b) Total of all fees receiv (This should equal the	b) \$ <u>19,385.00</u> ear)		
c) Total of all fees receive (Add lines a and b)		c) \$ <u>38,770.00</u>	
d) Indicate the amount of yet been paid	any such fees that are due, but have not	d) \$	

V. Expenses:

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$19,385.00
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ <u>19,385.00</u>				
4					
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$ _19,385.00				
f) Total of all expenses year to date	f) \$38,770.00				
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting				
Paid to:	Amount:				
·	\$				
	\$				
	\$				
	\$				
	\$				
	\$				
Sworn Statement/Affirmation by Lobbyist					
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of pay knowledge and belief.	that the foregoing information				

(Signature of lobbyist)

Peter J. McNamara, Daniel W. Bennett, Ryan W. Hale

(Print Name of lobbyist)

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